



Invoice No LRS009522 **Invoice Date** 06/28/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO - 3003386 **Vendor Code** —

Customer

Janet Lanka (Pvt) Ltd

No.15,, Sinsapa Road,, Colombo 06.

TIN: 114655449 - 7000

Telephone: 038-5679761

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Viton O Ring (31 x 3.5mm)	Nos.	5	850.00	3,695.65
2	Viton O Ring (39 x 3.5mm)	Nos.	5	950.00	4,130.43
3	Repairing Charges of Mechanical Seal 25mm (LRS 74D/ 25)	No.	1	23,000.00	20,000.00

Total Value of Supply	32,000.00
VAT Amount	4,800.00
Total Amount Including VAT	36,800.00

Total Amount in Words: Rupees Thirty Six Thousand Eight Hundred Only.

Mode of Payment: —